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## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

	In Re:	JERMIAH CARTER  Debtor(s)	7	Case No.: 08-33620
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## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/09/2008.
- 2) This case was confirmed on 02/25/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/03/2009.
  - 5) The case was dismissed on 07/01/2009.
  - 6) Number of months from filing to the last payment: 3
  - 7) Number of months case was pending: 10
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 3,750.00
  - 10) Amount of unsecured claims discharged without payment \$ .00
  - 11) All checks distributed by the trustee to this case have cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

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Receipts:   Total paid by or on behalf of the debtor   Less amount refunded to debtor   NET RECEIPTS	\$ 321.93 \$ .00 \$ 321.93				
Expenses of Administration:		     			
Attorney's Fees Paid through the Plan Court Costs	\$ 298.75 \$ .00				

TOTAL EXPENSES OF ADMINISTRATION

Trustee Expenses and Compensation

\$ 321.93

\$ 23.18

\$ .00

Attorney fees paid and disclosed by debtor

Other

26.00

Scheduled Creditors:						
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int.   <u>  Paid  </u>
MCSI/RMI	UNSECURED	200.00	200.00	200.00	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	3,000.00	3,061.12	3,061.12	.00	.00
AIS SERVICES LLC	UNSECURED	9,404.00	9,464.66	9,464.66	.00	.00
AMERICAS FINANCIAL S	UNSECURED	400.00	400.96	400.96	.00	.00
AMERICAS FINANCIAL C	UNSECURED	401.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	514.00	NA	NA	.00	.00
COMCAST	UNSECURED	418.00	NA	NA	.00	.00
SPRINT	UNSECURED	522.00	NA	NA	.00	.00
ER SOLUTIONS INC	UNSECURED	295.10	NA	NA	.00	.00
FAIR COLLECTIONS & O	UNSECURED	1,756.64	NA	NA	.00	.00
SPRINT	UNSECURED	522.00	NA	NA	.00	.00
RJM ACQUISITIONS	UNSECURED	126.00	126.43	126.43	.00	.00
DIRECT MERCHANTS BAN	UNSECURED	698.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	PRIORITY	.00	1,726.51	1,726.51	.00	.00
SHARNNAI FUNCHES	PRIORITY	.00	NA	NA	.00	.00
NATIONAL CAPITAL MAN	UNSECURED	NA	755.35	755.35	.00	.00

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:	<del></del>		
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured		.00	.00
TOTAL SECURED:	.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	1,726.51	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	00	.00	.00
TOTAL PRIORITY:	1,726.51	.00	.00
GENERAL UNSECURED PAYMENTS:	14,008.52	.00	.00

<u>Disbursements:</u>					
Expenses of Administration	\$	321.93			
Disbursements to Creditors	\$	.00			
TOTAL DISBURSEMENTS:			\$	321.93	
	Expenses of Administration Disbursements to Creditors	Expenses of Administration \$ Disbursements to Creditors \$	Expenses of Administration \$ 321.93 Disbursements to Creditors \$ .00	Expenses of Administration \$ 321.93 Disbursements to Creditors \$ .00	Expenses of Administration \$ 321.93 Disbursements to Creditors \$ .00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/08/2009 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.